GOVERNMENT OF TELANGANA
ABSTRACT

Planning Dept., -Medical Bills– Reimbursement of Medical Expenses of an amount of Rs.65,237/- incurred by Sri Syed Sikender, Driver, Planning Department for his father's treatment for Both Lungs Consolidation at Sri Uday Multi Specialty Hospital Pvt. Ltd., Balasamudram, Hanmakonda,Warangal – Sanctioned - Orders–Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 236 Dated: 21-10-2025

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms No.67, HM & FW (A1) Dept., Dt: 02.04.2025.
3. Application of Sri Syed Sikender, Driver, Planning Dept. Dt:30.04.2025
4. Government Memo No.2/2/16/Plg.OP.II/A1/2025, dt.15.05.2025.
5. From the Director of Medical Education, Hyderabad, LDis.No.23972(1)/MA-C/2024, Dt:03.09.2025.

******

ORDER:-

In the reference 3rd read above Sri Syed Sikender, Driver, Planning Department has submitted reimbursement of medical bills for an amount of Rs.70,237/- incurred by him for his father's treatment for the disease "Both Lungs Consolidation during the period from 20-12-2024 to 24-12-2024 as an inpatient at Sri Uday Multi Specialty Hospital Pvt. Ltd., Balasamudram, Hanmakonda, Warangal.

2. In the reference 5th read above, the Director of Medical Education, Hyderabad has scrutinized the medical bills submitted by Sri Syed Sikender, Driver, Planning Department and indicated the net admissible amount of Rs.65,237/- (Rupees Sixty five thousand two hundred and thirty seven only) for according sanction by the Government.

3. Government after careful examination of the matter, in terms of the orders issued in the G.O. 1st & 2nd read above, hereby accord sanction for an amount of Rs.65,237/- (Rupees Sixty five thousand two hundred and thirty seven only) to Sri Syed Sikender, Driver, Planning Department towards reimbursement of the medical expenses incurred by him for his father's treatment of Both Lungs Consolidation, at Sri Uday Multi Specialty Hospital Pvt. Ltd., Balasamudram, Hanmakonda, Warangal (recognized Hospital) during the period from 20-12-2024 to 24-12-2024.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP.II) Deptt., are requested to credit the amount to the individual Bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. JYOTI BUDDHA PRAKASH
SECRETARY TO GOVERNMENT (FAC)

To
Sri Sri Syed Sikender, Driver, Planning Department
Copy to:
The Planning (OP-II) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER